

## Exhibit 34



# Universal Fleet Card Invoice

Help Desk: (910) 762-5802  
Toll Free: (866) 712-5802  
Fax: (910) 251-0079  
Email: [billing@gogasfleet.com](mailto:billing@gogasfleet.com)

MYGALLONS.COM  
STEVEN VERONA  
1221 BRICKELL AVE  
SUITE 900  
Miami, FL 33131

INVOICE NUMBER 49705CT  
ACCOUNT NUMBER 621143  
INVOICE DATE 06/30/08  
DUE DATE 07/20/08  
Invoice Period: Jun 2008  
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card	date	driver	site	product	odometer	distance	gallons	mpg	price	gross amount	net of tax amount	exempt amount
MEMBER B27001					Previous Odometer:			0				
1	06/22	DRIVER	513591	SUPER	0	0	11.010	0.0	4.541	50.00	50.00	0.00
1	06/24	DRIVER	538221	PLUS	0	0	12.400	0.0	3.920	48.61	48.61	0.00
1	06/29	DRIVER	545065	SUPER	0	0	6.590	0.0	4.552	30.00	30.00	0.00
1	06/29	DRIVER	545065	SUPER	0	0	6.590	0.0	4.552	30.00	30.00	0.00
							36.590	Subtotal		158.61	158.61	0.00
MEMBER B27006					Previous Odometer:			0				
6	06/16	DRIVER	511560	UB10	0	0	11.250	0.0	4.000	45.00	45.00	0.00
							11.250	Subtotal		45.00	45.00	0.00
MEMBER B27007					Previous Odometer:			0				
7	06/28	DRIVER	531938	UNL	0	0	16.830	0.0	4.100	69.01	69.01	0.00
							16.830	Subtotal		69.01	69.01	0.00
MEMBER B27016					Previous Odometer:			0				
16	06/19	DRIVER	555777	UNL	0	0	10.000	0.0	4.161	41.61	41.61	0.00
16	06/20	DRIVER	543506	UNL	0	0	12.660	0.0	3.938	49.85	49.85	0.00
16	06/30	DRIVER	508560	PLUS	0	0	12.820	0.0	3.900	50.00	50.00	0.00
							35.480	Subtotal		141.46	141.46	0.00
MEMBER B27017					Previous Odometer:			0				
17	06/28	DRIVER	529513	SUPER	0	0	16.830	0.0	4.200	70.69	70.69	0.00
							16.830	Subtotal		70.69	70.69	0.00
MEMBER B27020					Previous Odometer:			0				
20	06/22	DRIVER	548078	PLUS	0	0	15.580	0.0	4.051	63.12	63.12	0.00
							15.580	Subtotal		63.12	63.12	0.00
=====												
Fuel Subtotal										547.89		

Where you Shopped	Transactions	Trans Rate	Gallons	Ratio	Universal Subtotal
Universal Site Usage	11	0.00	132.56	100.00	0.00
Subtotal:	11		132.56		0.00

## SITE LISTING

508560	ATLANTIC CITY, NJ	3701 VENTNOR&ALBANY AVE	ATLANTIC CITY	NJ
511560	DUBLIN, OH	6695 PERIMETER LOOP	DUBLIN	OH
513591	MIAMI BEACH, FL	1453 ALTON RD	MIAMI BEACH	FL
529513	COLUMBUS, OH	4242 MORSE ROAD	COLUMBUS	OH
531938	SUN CITY, AZ	9848 W BELL RD	SUN CITY	AZ
538221	CHERRY HILL, NJ	2131 RT 70 WEST	CHERRY HILL	NJ
543506	EGG HARBOR TW, NJ	2428 TILTON ROAD	EGG HARBOR TW	NJ
545065	KEY BISCAVNE, FL	70 CRANDON BLVD	KEY BISCAVNE	FL
548078	WESTERVILLE, OH	5230 WARNER RD	WESTERVILLE	OH
555777	MARGATE, NJ	7901 VENTNOR AVE.	MARGATE	NJ

Thank You for Your Business

GOGAS000879



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card	date	driver	site	product	odometer	distance	gallons	mpg	price	gross amount	net of tax amount	exempt amount
											CURRENT INVOICE TOTAL	
											547.89	

EXCISE TAX SUMMARY					PRODUCT SUMMARY		
		Base	Rate	Tax		Qty	Amount
FEDERAL	Fed Exc Gas	132.56	0.18400	24.40	SUPER	41.0	180.69
FEDERAL	FED ENVIR RE	132.56	0.00120	0.16	PLUS	40.8	161.73
FL	ST EX G	24.19	0.04000	0.96	UB10	11.3	45.00
Miami-Dade	CY EX G	24.19	0.01560	0.37	UNL	39.5	160.47
FL	CY SLS TX		0.06000	5.87			
FL	Inspection	24.19	0.02196	0.52	total	132.6	547.89
NJ	ST EX G	47.88	0.10500	5.03			
OH	ST EX G	43.66	0.26000	11.36			
OH	ST SLS TX		0.07000	10.43	TOTAL		547.89
AZ	ST EX G	16.83	0.18000	3.03			
AZ	Inspection	16.83	0.01000	0.17			
				tax total	62.30		

TOTALS BY CARD			gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
1 MEMBER B27001	27001		36.59	158.61	0.00	0.00	0.00	158.61
6 MEMBER B27006	27006		11.25	45.00	0.00	0.00	0.00	45.00
7 MEMBER B27007	27007		16.83	69.01	0.00	0.00	0.00	69.01
16 MEMBER B27016	27016		35.48	141.46	0.00	0.00	0.00	141.46
17 MEMBER B27017	27017		16.83	70.69	0.00	0.00	0.00	70.69
20 MEMBER B27020	27020		15.58	63.12	0.00	0.00	0.00	63.12
			132.56	547.89	0.00	0.00	0.00	547.89

TOTALS BY DRIVER PIN			gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
002468 DRIVER			132.56	547.89	0.00	0.00	0.00	547.89
			132.56	547.89	0.00	0.00	0.00	547.89

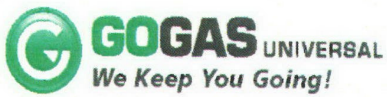
## PAYMENT/CREDIT INFORMATION

Credit Limit: 7,500.00  
Credit Available: 4,838.95

Transaction	Invoice	Date	Reference	Amount
BF		06/01/08		1,257.71
I	49043	06/15/08		847.70
PC	49517	06/30/08		7.75
Prior Bal.				2,113.16

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Current Month	Current	30 days	60 days	90 days	over 120	Unapplied	Total Due
547.89	7.75	1,516.58	588.83	0.00	0.00	0.00	2,661.05

If you have any questions about your account,  
please call our help desk at 866-712-5802  
or email us at [helpdesk@gogasfleet.com](mailto:helpdesk@gogasfleet.com).  
We appreciate your business.

\*\*\*\*\* PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT \*\*\*\*\*

Account # 621143 MYGALLONS.COM

Current Invoice	\$ 547.89
Prior Balance	\$ 2,105.41
Finance Charge	\$ 7.75
Total Due	\$ 2,661.05

Remit to: GOGAS Fleet  
Attn: Fleet Department  
3301 Burnt Mill Dr  
Wilmington, NC 28403

Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Thank You for Your Business

GOGAS000881